

CITY of NEWARK
Department of Water and Sewer Utilities

PWSID: NJ0714001

USEPA Administrative Order - Dock No. SDWA-02-2015-8003

Third Quarterly Report

July 15, 2015

III. Order

A. Installation of Auxiliary Power at Wayne Pump Station B. Belleville Tank Inspection & Cleaning

ACTIVITIES	A			B		
	EPA Schedule	Actual	Comments	EPA Schedule	Actual	Comments
Contract Award	1/31/2015		City Council approved	1/31/2015	Not awarded	Waiting for City Council approval
Design Status	9/30/2015	April 2015	Contract Awarded to Hatch Mott McDonald	7/31/2015	Design	Milestone not met
	Final Design	Not done	Preliminary Designs - Submitted to NJDEP		Not started	Will not meet deadline
Permits Obtained	11/30/2015		Expect to meet deadline	N/A		N/A
Advertise for Bid	1/31/2016		N/A	8/31/2015		N/A
Contract Awarded	3/31/2016		N/A	12/31/2015		N/A
Completed Work	10/31/2016		N/A	6/30/2016		N/A

C. Interim Enhanced Surface Water Rule

Chlorine CT Study	Status On CTA Contract		Schedule on CT study	
To be conducted during CTA evaluation	H2M Associates was selected for CTA evaluation - March, 2015		August, 2015	CT Study Plan to be submitted to NJDEP
	Contract authorization resolution passed by City Council		October, 2015	CT Study to be conducted
	Contract awarded to H2M Associates- April, 2015		November, 2015	CT report to be submitted
	Project started - May, 2015			

I certify, under penalty of law, that the information contained in or accompanying this submission is true, accurate and complete based upon representations as to accuracy and completeness made to me either orally or through submission of documents by appropriate personnel with responsibility for matters contained herein.


 Andrew Pappachen, Director of Public Works